

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES DOWNS  
P. O. Box 269  
Alexandria, LA 71309-0269

2. Office Sought (Include title of office as well)

District Attorney  
Rapides Parish  
9th JDC

OFFICE USE ONLY

Report Number: 47366

Date Filed: 2/12/2015

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK  
P. O. Box 12550  
Alexandria, LA 71315-2550

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MRS. MAUREEN S DOWNS

Daytime Telephone 318-448-3439

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2015.

James C. Downs

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-448-3439

Daytime Telephone

Maureen S. Downs

Signature of Treasurer

318-448-3439

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 19.72
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,587.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 30,587.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,038.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 30,587.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,470.86

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	01/31/2014	interest paid on checking account	\$1.91
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	02/28/2014	interest paid on checking account	\$1.71
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	03/31/2014	interest paid on checking account	\$1.83
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	04/30/2014	interest paid on checking account	\$1.71
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	05/31/2014	interest paid on checking account	\$1.73
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	06/30/2014	interest paid on checking account	\$1.66
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	07/31/2014	interest paid on checking account	\$1.68
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	08/29/2014	Interest paid on checking account	\$1.65
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	09/30/2014	interest paid on checking account	\$1.57
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	10/31/2014	interest paid on checking account	\$1.60
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	11/28/2014	interest paid on checking account	\$1.52
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	12/31/2014	interest paid on checking account	\$1.15
5. Total OTHER RECEIPTS during this reporting period			\$ 19.72

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DICK & JENNY'S RESTAURANT 4801 Tchoupitoulas Street New Orleans, LA	12/08/2014	Meals for Fall LDAA Conference	\$ 154.96
AT&T MOBILITY 1800 MacArthur Drive Ste. D Alexandria, LA 71301	03/11/2014	IPad for minutes and materials for LDAA	\$ 911.70
AMERICAN CANCER SOCIETY One Lakeshore Drive Lake Charles, LA 70629	04/08/2014	Memorial	\$ 100.00
BELGIAN-AMERICAN CLUB OF LA P. O. Box 8099 Alexandria, LA 71306	04/04/2014	Donation	\$ 100.00
BOLTON HIGH SCHOOL ALUMNI ASSN. P. O. Box 13414 Alexandria, LA 71315	07/06/2014	Donation	\$ 25.00
MARTINET CENTRAL LOUISIANA SOCIETY 929 Johnston Street Alexandria, LA 71309	03/02/2014	Contribution	\$ 200.00
PARTY CENTRAL 408 Maurice Street Lafayette, LA 70506	11/13/2014	portalet rentals for Office/Retirement Party	\$ 972.00
PARTY CENTRAL 408 Maurice Street Lafayette, LA 70506	12/12/2014	Rentals for Office/Retirement party	\$ 728.87
3. SUBTOTAL (optional)			\$3,192.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDREN'S MIRACLE NETWORK 3330 Masonic Drive Alexandria, LA 71301-3899	02/04/2014	Donation	\$ 200.00
RUTH CHRIS STEAKHOUSE 4836 Constitution Avenue Baton Rouge, LA 70808	09/18/2014	Meals during School Board conference in Baton Rouge	\$ 185.00
CYSTIC FIBROSIS FOUNDATION 1053 Chris Crossing Woodworth, LA 71485	08/18/2014	Donation	\$ 100.00
FEDEX/KINKOS 2303 S MacArthur Drive Alexandria, LA 71301	11/15/2014	Invitations for Office/Retirement Party	\$ 254.21
FELLOWSHIP UNITED METHODIST CHURCH P. O. Box 91 Hineston, LA 71438	04/04/2014	Donation	\$ 75.00
RICK FERGUSON FLOWERS 1241 Texas Avenue Alexandria, LA 71301	12/03/2014	Decorations for office/retirement party	\$ 768.13
SPIRITS FOOD & FRIENDS 1200 Texas Avenue Alexandria, LA 71301	03/13/2014	Going away party for ADA	\$ 239.43
FOOD BANK OF CENTRAL LA 3223 Baldwin Avenue Alexandria, LA 71301-3506	07/24/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,921.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPIRITS FOOD AND FRIENDS 1200 Texas Avenue Alexandria, LA 71301	04/23/2014	Secretary's Day	\$ 62.87
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70130	03/07/2014	Meals for LDAA Spring Conference	\$ 86.87
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70130	12/07/2014	Meals at Fall LDAA conference	\$ 170.00
HENDERSON-JAMES HILL CEMETERY INC. 2830 Marye Street Alexandria, LA 71301	10/20/2014	Donation	\$ 300.00
HOMEWOOD BAPTIST CHURCH 3111 Rapides Avenue Alexandria, LA 71301	04/25/2014	Memorial	\$ 200.00
HOMEWOOD BAPTIST CHURCH 3111 Rapides Avenue Alexandria, LA 71301	06/20/2014	Donation	\$ 15.00
LSUHSC THE LSU SCIENCES CENTER P. O. Box 33932 Shreveport, LA 71130-3932	10/30/2014	Contribution	\$ 175.00
LA. SCHOOL BOARD ASSOCIATION 7912 Summa Avenue Baton Rouge, LA 70809-3416	09/16/2014	Enrollment Dues	\$ 190.00
3. SUBTOTAL (optional)			\$1,199.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADRIAN LAMKIN BENEFIT c/o Rapides Parish Sheriff's Office P. O. Box 1510 Alexandria, LA 71309	02/04/2014	Donation	\$ 40.00
TIM MAYEAUX 8208 Highway 165 South Woodworth, LA 71485	11/25/2014	Electrical work for office/retirement party	\$ 200.00
METHODIST'S CHILDREN'S HOME P. O. Box 929 Ruston, LA 71273	12/05/2014	Memorial	\$ 100.00
OUR LADY OF PROMPT SUCCOR BUILDING FUND 401 21st Street Alexandria, LA 71301	09/14/2014	Donation	\$ 350.00
TRANQUILITY PRODUCTIONS 459 Jefferson Street Natchitoches, LA 71457	07/08/2014	Deposit on band for office/DA retirement party	\$ 1,500.00
TRANQUILITY PRODUCTIONS 459 Jefferson Street Natchitoches, LA 71457	12/12/2014	Final payment for band for office/retirement party	\$ 1,500.00
LYNN RAMOS 1737 Longacre Drive Houston, TX 77055	12/12/2014	Desserts for Office/Retirement Party	\$ 587.50
RAPIDES CHILDREN'S ADVOCACY CENTER P. O. Box 228 Alexandria, LA 71309-0228	08/27/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$4,477.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED RIVER BANK P. O. Box 12550 Alexandria, LA 71315-2550	02/13/2014	IRS/TAX payment	\$ 182.00
RITZ CARLTON HOTEL 921 Canal Street New Orleans, LA 70112	03/07/2014	Lodging for LDAA Spring Conference	\$ 1,134.00
RITZ CARLTON HOTEL 921 Canal Street New Orleans, LA 70112	12/09/2014	Lodging for Fall LDAA Conference	\$ 1,122.70
RED RIVER GRILL 312 N. Washington Street Marksville, LA 71351	12/12/2014	caterer for office/retirement party	\$ 9,734.63
ELIZABETH RUBIO BENEFIT c/o Mi Tierra Restaurant 11418 S Highway 165 Forest Hill, LA 71430	10/08/2014	Donation	\$ 200.00
SHRINE CIRCUS FUND P. O. Box 7442 Alexandria, LA 71306	03/02/2014	Contribution	\$ 60.00
KATHY SHUMATE 1056 Gray's Creek Road Dry Prong, LA 71423	12/12/2014	Service/cleanup for office/retirement party	\$ 480.00
CAROLINE D SIMONS 5231 Donahue Ferry Road Pineville, LA 71360	04/15/2014	Preparation for filing report and preparation for tax preparer	\$ 500.00
3. SUBTOTAL (optional)			\$13,413.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REBECCA SMITH 5704 Navaho Trail Alexandria, LA 71301	12/12/2014	Party coordinator/setup for office/retirement party	\$ 1,500.00
REBECCA SMITH 5704 Navaho Trail Alexandria, LA 71301	12/12/2014	supplies for office/retirement party	\$ 450.00
ST. ALPHONSUS CAHTOLIC CHURCH 3645 Main Street Hessmer, LA 71341	08/12/2014	Memorial	\$ 100.00
ST. JAMES EPISCOPAL DAY SCHOOL 445 Convention Street Baton Rouge, LA 70802	02/20/2014	Donation	\$ 100.00
ST. JAMES EPISCOPAL SCHOOL 1620 Murray Street Alexandria, LA 71301	04/15/2014	Fundraiser	\$ 140.00
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL P. O. Box 167 Memphis, TN 38-10	06/24/2014	Donation	\$ 25.00
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL P. O. Box 167 Memphis, TN 38-10	07/26/2014	Memorial	\$ 50.00
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL P. O. Box 167 Memphis, TN 38-10	12/05/2014	Memorial	\$ 100.00
3. SUBTOTAL (optional)			\$2,465.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILLIP TERRELL CAMPAIGN FUND P. O. Box 12898 Alexandria, LA 71315-2989	12/19/2014	Campaign contribution	\$ 2,500.00
THE LABOR LEADER 1211 Rapides Avenue Alexandria, LA 71301	05/28/2014	Contribution/Ad	\$ 395.00
USPS 1920 Highway 71 Lecompte, LA 71346	11/17/2014	stamps for invitations for office/retirement party	\$ 95.55
JOSE VILLEGAS 115 Thelma Drive Forest Hill, LA 71430	12/12/2014	car parking/cleanup for office/retirement party	\$ 200.00
JOHN WARD INTERIORS 1504 Metro Drive Alexandria, LA 71301	04/23/2014	Secretary's Day	\$ 245.20
JOHN WARD INTERIORS 1504 Metro Drive Alexandria, LA 71303	12/12/2014	favors for office/retirement party	\$ 381.50
YWCA BOWLING FOR BUDDIES 5912 James Street Alexandria, LA 71303	03/02/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,917.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,587.12

Form 102, Rev. 3/98, Page Rev. 3/98